

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAVEEN GEST

Debtor(s)

Case No. 17-29319

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2017.
- 2) The plan was confirmed on 11/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/20/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,640.04
Less amount refunded to debtor	\$406.16

NET RECEIPTS: **\$2,233.88**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,630.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$107.25
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: **\$1,759.42**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	361.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	563.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Secured	700.00	1,249.74	1,249.74	47.76	12.29
CAPITAL ONE BANK USA	Unsecured	656.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,300.00	917.90	917.90	0.00	0.00
CMRE FINANCE	Unsecured	110.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	314.05	314.05	0.00	0.00
DENTAL WORKS	Unsecured	600.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	594.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	11,575.00	11,575.00	11,575.00	215.11	199.30
GM FINANCIAL	Unsecured	3,402.00	3,463.18	3,463.18	0.00	0.00
GM FINANCIAL	Unsecured	NA	NA	750.00	0.00	0.00
GM FINANCIAL	Secured	NA	750.00	750.00	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,800.00	1,016.59	1,016.59	0.00	0.00
LOUIS A WEISS MEMORIAL HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	635.00	635.27	635.27	0.00	0.00
SPEEDY CASH	Unsecured	400.00	410.58	410.58	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	4,578.10	4,578.10	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	120.94	120.94	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,900.00	5,916.49	5,916.49	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,962.00	NA	NA	0.00	0.00
VERIZON	Unsecured	605.00	593.62	593.62	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,575.00	\$215.11	\$199.30
All Other Secured	\$1,999.74	\$47.76	\$12.29
TOTAL SECURED:	\$13,574.74	\$262.87	\$211.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,716.72	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,759.42</u>
Disbursements to Creditors	<u>\$474.46</u>
TOTAL DISBURSEMENTS :	<u>\$2,233.88</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/14/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.